

**Report to the Kentucky Library Association  
Audit Standing Committee  
Annual Report  
September 15, 2010  
Louisville, Kentucky**

The Audit Committee met on February 24, 2010 and on August 9, 2010 at the KLA Office to perform its two audit reviews for 2009 - 2010. Committee members included David Bryant (Auditor), Fred Tilsley (Assistant Auditor), and Leoma Dunn (President-Elect).

The Committee compared the KLA check register against the vouchers and bank statements for the months of September 2009 through August 2010. All transactions were well documented and had the appropriate signature. Check disbursements matched the requested amounts and were reflected accurately. Income from membership dues was deposited promptly into the Association's bank account. In addition, all bank statements were reconciled in a timely and exact manner.

The Audit Committee concludes that the records are in order and reflect the financial condition of the Association.

Respectfully submitted,

David Bryant, Auditor